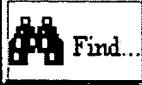


Transaction List

Search by

<input type="radio"/> Accounting Date: <input type="text"/>	Operator ID: <input type="text"/>	Accounting Date		
(MMDDYY)		Starts:	Ends:	
<input checked="" type="radio"/> Name/Number: <input type="text" value="10828547"/>				
<input type="radio"/> Attny Docket No: <input type="text"/>				
<input type="radio"/> Deposit Account No.: <input type="text"/>				



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/01/2005	SSESHE1	206	SALE	1255	A	2,160.00	10828547	502213
02/01/2005	SSESHE1	205	SALE	1051	A	130.00	10828547	502213
02/01/2005	SSESHE1	204	SALE	1202	A	1,050.00	10828547	502213
02/01/2005	SSESHE1	203	SALE	1201	A	200.00	10828547	502213
02/01/2005	SSESHE1	202	SALE	1001	A	790.00	10828547	502213
01/31/2005	INTEPAS	53	SALE	8021	A	120.00	10828547	500869



Adjustment Detail

Authorization Detail

